

# **APPENDIX F**

## **FORMS**

**OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT**  
**PATIENT DISCHARGE DATA PROGRAM**  
**MANUAL ABSTRACT REPORTING FORM**

Page 1 of 2

***For use with discharges on or after January 1, 2000***

Instructions: For a description of the data elements, refer to the appropriate section of Discharge Data Regulations  
(Sections 97210 through 97239, Title 22, California Code of Regulations).

<b>1. TYPE OF CARE</b> 1 Acute                      5 Chem Dep 3 SN/IC                      6 Physical Rehab 4 Psychiatric		<b>1a. HOSPITAL ID NUMBER</b> <div style="border: 1px solid black; width: 100px; height: 20px; margin: 5px;"></div>		<b>17. ABSTRACT RECORD NUMBER (Optional)</b> <div style="border: 1px solid black; width: 200px; height: 20px; margin: 5px;"></div>					
<b>2. DATE OF BIRTH</b> <div style="border: 1px solid black; width: 150px; height: 25px; margin: 5px;"></div> <div style="display: flex; justify-content: space-around; font-size: small;">Month      Day      Year ( 4 - Digit )</div>		<b>20. PATIENT'S SOCIAL SECURITY NUMBER</b> <div style="border: 1px solid black; width: 100px; height: 20px; margin: 5px;"></div> <div style="display: flex; justify-content: space-around; font-size: small;">(000 00 0001 If not recorded in the medical record)</div>		<b>3. SEX</b> 1 Male                      3 Other 2 Female                      4 Unknown					
<b>4. RACE</b> ETHNICITY 1 Hispanic 2 Non-Hispanic 3 Unknown		RACE 1 White                      4 Asian/Pacific 2 Black                      Islander 3 Native American/ Eskimo/Aleut                      5 Other 6 Unknown		<b>5. ZIP CODE</b> <div style="border: 1px solid black; width: 100px; height: 20px; margin: 5px;"></div>					
<b>6. ADMISSION DATE</b> <div style="border: 1px solid black; width: 150px; height: 25px; margin: 5px;"></div> <div style="display: flex; justify-content: space-around; font-size: small;">Month      Day      Year (4 - Digit)</div>		<b>9. DISCHARGE DATE</b> <div style="border: 1px solid black; width: 150px; height: 25px; margin: 5px;"></div> <div style="display: flex; justify-content: space-around; font-size: small;">Month      Day      Year (4 - Digit)</div>		<b>16. TOTAL CHARGES</b> <div style="border: 1px solid black; width: 150px; height: 25px; margin: 5px;"></div> <div style="font-size: small;">(Report whole dollars only, right justified)</div>					
<b>7. SOURCE OF ADMISSION</b> SITE 1 Home                      6 Other Inpatient 2 Residential                      Hospital Care Care Facility                      7 Newborn 3 Ambulatory                      8 Prison/Jail Surgery                      9 Other 4 SN/IC 5 Acute Inpatient Hospital Care				LICENSURE OF SITE 1 This Hospital 2 Another Hospital 3 Not a Hospital		ROUTE 1 Your ER 2 Not Your ER (or no ER)			
<b>8. TYPE OF ADMISSION</b> 1 Scheduled 2 Unscheduled 3 Infant, under 24 hrs old 4 Unknown									
<b>15. EXPECTED SOURCE OF PAYMENT</b> PAYER CATEGORY 01 Medicare                      06 Other Government 02 Medi-Cal                      07 Other Indigent 03 Private Coverage                      08 Self Pay 04 Workers'                      09 Other Payer Compensation 05 County Indigent Programs						TYPE OF COVERAGE 1 Managed Care - Knox - Keene/ MCOHS 2 Managed Care - Other 3 Traditional Coverage		NAME OF PLAN <div style="border: 1px solid black; width: 100px; height: 20px; margin: 5px;"></div> <div style="font-size: small;">(0001 - 9999 Plan Number)</div>	
<b>14. DISPOSITION OF PATIENT</b> 01 Routine (Home) <b>Within This Hospital</b> 02 Acute Care 03 Other Care 04 SN/IC <b>To Another Hospital</b> 05 Acute Care 06 Other Care (Not SN/IC)		<b>21. PREHOSPITAL CARE AND RESUSCITATION</b>  DNR order written at the time of or within the first 24 hrs of admission  Y = Yes N = No		<b>E - CODES</b> <b>18. PRINCIPAL</b> <div style="border: 1px solid black; width: 100px; height: 20px; margin: 5px;"></div> <b>19. OTHER</b> <div style="border: 1px solid black; width: 100px; height: 20px; margin: 5px;"></div> <div style="border: 1px solid black; width: 100px; height: 20px; margin: 5px;"></div> <div style="border: 1px solid black; width: 100px; height: 20px; margin: 5px;"></div> <div style="border: 1px solid black; width: 100px; height: 20px; margin: 5px;"></div>					

OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT  
PATIENT DISCHARGE DATA PROGRAM  
SUPPLEMENTAL REPORTING PAGE  
For use with discharges on or after January 1, 2000

Page 2 of 2

10. PRINCIPAL DIAGNOSIS

CODE

--	--	--	--	--

10a. PRESENT AT  
ADMISSION

--

Y = Yes  
N = No  
U = Uncertain

11. OTHER DIAGNOSES

11a. PRESENT AT  
ADMISSION

a.

--	--	--	--	--

a.

--

Y = Yes  
N = No  
U = Uncertain

b.

--	--	--	--	--

b.

--

c.

--	--	--	--	--

c.

--

d.

--	--	--	--	--

d.

--

e.

--	--	--	--	--

e.

--

f.

--	--	--	--	--

f.

--

g.

--	--	--	--	--

g.

--

h.

--	--	--	--	--

h.

--

i.

--	--	--	--	--

i.

--

j.

--	--	--	--	--

j.

--

k.

--	--	--	--	--

k.

--

l.

--	--	--	--	--

l.

--

m.

--	--	--	--	--

m.

--

n.

--	--	--	--	--

n.

--

o.

--	--	--	--	--

o.

--

p.

--	--	--	--	--

p.

--

q.

--	--	--	--	--

q.

--

r.

--	--	--	--	--

r.

--

s.

--	--	--	--	--

s.

--

t.

--	--	--	--	--

t.

--

u.

--	--	--	--	--

u.

--

v.

--	--	--	--	--

v.

--

w.

--	--	--	--	--

w.

--

x.

--	--	--	--	--

x.

--

12. PRINCIPAL PROCEDURE

CODE

--	--	--	--	--

DATE

--	--	--	--	--	--	--	--

Month

Day

Year (4 - Digit)

13. OTHER PROCEDURES

a.

--	--	--	--	--

a.

--	--	--	--	--	--	--	--

b.

--	--	--	--	--

b.

--	--	--	--	--	--	--	--

c.

--	--	--	--	--

c.

--	--	--	--	--	--	--	--

d.

--	--	--	--	--

d.

--	--	--	--	--	--	--	--

e.

--	--	--	--	--

e.

--	--	--	--	--	--	--	--

f.

--	--	--	--	--

f.

--	--	--	--	--	--	--	--

g.

--	--	--	--	--

g.

--	--	--	--	--	--	--	--

h.

--	--	--	--	--

h.

--	--	--	--	--	--	--	--

i.

--	--	--	--	--

i.

--	--	--	--	--	--	--	--

j.

--	--	--	--	--

j.

--	--	--	--	--	--	--	--

k.

--	--	--	--	--

k.

--	--	--	--	--	--	--	--

l.

--	--	--	--	--

l.

--	--	--	--	--	--	--	--

m.

--	--	--	--	--

m.

--	--	--	--	--	--	--	--

n.

--	--	--	--	--

n.

--	--	--	--	--	--	--	--

o.

--	--	--	--	--

o.

--	--	--	--	--	--	--	--

p.

--	--	--	--	--

p.

--	--	--	--	--	--	--	--

q.

--	--	--	--	--

q.

--	--	--	--	--	--	--	--

r.

--	--	--	--	--

r.

--	--	--	--	--	--	--	--

s.

--	--	--	--	--

s.

--	--	--	--	--	--	--	--

t.

--	--	--	--	--

t.

--	--	--	--	--	--	--	--

Month

Day

Year (4 - Digit)

**OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT  
PATIENT DISCHARGE DATA**

**INDIVIDUAL HOSPITAL TRANSMITTAL FORM**

**OSHDP Use Only**

PM Date: \_\_\_\_\_

Batch: \_\_\_\_\_

Agent: \_\_\_\_\_

Hospital Name: \_\_\_\_\_

Hospital Identification Number:

--	--	--	--	--	--

Report Period From: \_\_\_\_\_ to \_\_\_\_\_

Total Number of Records: \_\_\_\_\_

**MAGNETIC TAPE**

- |  |   |
|--|---|
| <input type="checkbox"/> 9 track, 1,600 BPI            | <input type="checkbox"/> 9 track, 6,250 BPI |
| <input type="checkbox"/> IBM Standard Labels           | <input type="checkbox"/> Unlabeled          |
| <input type="checkbox"/> EBCDIC                        | <input type="checkbox"/> ASCII              |
| <input type="checkbox"/> IBM 3480 Compatible Cartridge |   |

BLOCK SIZE: \_\_\_\_\_

**DISKETTE**

- ☐ 5¼" Diskette  
☐ 3½" Diskette  
☐ CD-ROM

Filename: \_\_\_\_\_

**CERTIFICATION**

I, \_\_\_\_\_, certify under penalty of perjury as follows:  
(Name of Individual)

That I am an official of \_\_\_\_\_ and am duly authorized to sign  
(Name of Hospital)

this certification; and that, to the extent of my knowledge and information, the accompanying discharge abstract data records are true and correct, and that the definitions of the data elements required by Subdivision (g) of Section 128735 of the Health and Safety Code, as set forth in the California Code of Regulations, have been followed by this hospital.

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
(Signature)

Hospital: \_\_\_\_\_

Name: \_\_\_\_\_  
(Please Print)

Address: \_\_\_\_\_

Title: \_\_\_\_\_

Phone: \_\_\_\_\_

# OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT

## PATIENT DISCHARGE DATA

### AGENT'S TRANSMITTAL FORM

#### OSHPD Use Only

PM Date: \_\_\_\_\_

Batch: \_\_\_\_\_

Agent: \_\_\_\_\_

Agent's Name: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Title: \_\_\_\_\_

Address: \_\_\_\_\_

Phone No: (     ) \_\_\_\_\_ Ext: \_\_\_\_\_

#### MAGNETIC TAPE

- (   ) 9 track, 1,600 BPI                      (   ) 9 track, 6,250 BPI  
 (   ) IBM Standard Labels                  (   ) Unlabeled  
 (   ) EBCDIC                                      (   ) ASCII  
 (   ) IBM 3480 Compatible Cartridge

BLOCK SIZE: \_\_\_\_\_

#### DISKETTE

- (   ) 5¼" Diskette  
 (   ) 3½" Diskette  
 (   ) CD-ROM

Filename: \_\_\_\_\_

	HOSPITAL NAME	HOSP IDENT NO	REPORT PERIOD BEGINNING	REPORT PERIOD ENDING	TOTAL NO OF RECORDS
1.	_____	_____	_____	_____	_____
2.	_____	_____	_____	_____	_____
3.	_____	_____	_____	_____	_____
4.	_____	_____	_____	_____	_____
5.	_____	_____	_____	_____	_____
6.	_____	_____	_____	_____	_____
7.	_____	_____	_____	_____	_____
8.	_____	_____	_____	_____	_____
9.	_____	_____	_____	_____	_____
10.	_____	_____	_____	_____	_____
11.	_____	_____	_____	_____	_____
12.	_____	_____	_____	_____	_____
13.	_____	_____	_____	_____	_____

**OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT  
PATIENT DISCHARGE DATA**

**DISCHARGE DATA CERTIFICATION FORM**

I, \_\_\_\_\_, certify under penalty of perjury as follows:  
(Name of Individual)

That I am an official of \_\_\_\_\_ and am duly authorized to  
(Name of Hospital)

sign this certification; and that, to the extent of my knowledge and information, the discharge abstract  
data records submitted to \_\_\_\_\_ for the period  
(Name of My Hospital's Designated Agent)

from \_\_\_\_\_ to \_\_\_\_\_ are true and correct, and that the definitions  
(Starting Date) (Ending Date)

of the data elements required by Subdivision (g) of Section 128735 of the Health and Safety Code, as  
set forth in the California Code of Regulations, have been followed by this hospital.

Dated: \_\_\_\_\_

\_\_\_\_\_  
(Name of Hospital)

Hospital Identification No:

--	--	--	--	--	--

Name: \_\_\_\_\_  
(Signature)

Name: \_\_\_\_\_  
(Please Print)

Title: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

## DISCHARGE DATA DISCLOSURE REPORTING EXTENSION REQUEST

To: Office of Statewide Health Planning and Development  
Healthcare Information Division  
818 K Street, Room 100  
Sacramento, CA 95814  
**(916) 323-7679**  
**Fax No. (916) 322-9555**  
**Fax No. (916) 327-1262**

Date: \_\_\_\_\_

### ATTN: Patient Discharge Data Section

1. Hospital Name (DBA): \_\_\_\_\_
2. Address: \_\_\_\_\_
3. Mailing Address (if different): \_\_\_\_\_
4. Hospital Identification Number: \_\_\_\_\_
5. Report Period Beginning Date: \_\_\_\_\_
6. Report Period Ending Date: \_\_\_\_\_
7. Designated Agent (if applicable): \_\_\_\_\_
8. Number of Days of Extension Request: \_\_\_\_\_
9. Justification: (Include actions taken to produce the data by the required deadline, and factors that prevent submission of the data by the deadline, and actions to be taken and the time needed to accommodate them):  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
10. Person Requesting Extension (print): \_\_\_\_\_
11. Signature: \_\_\_\_\_
12. Title: \_\_\_\_\_
13. Phone: \_\_\_\_\_